



Treasurer's Payment Report

June Payment

FY2016-17

36 Phillips

0648 Dodson K-12

District #: C

Direct State Aid (01-3110)	\$88,071.99	
Quality Educator Component (01-3111)	\$3,866.18	
At Risk Student (01-3112)	\$1,279.81	
Indian Education for All (01-3113)	\$357.00	
Data for Achievement (01-3116)	\$342.08	
American Indian Achievement Gap (01-3114)	\$2,758.80	
Special Education (01-3115)	\$4,447.90	
Natural Resource Development (01-3118)	\$1,594.15	
Transportation 2nd Semester (10-3210)	\$9,891.40	
Total Payment		\$112,609.31

0657 Saco H S

District #: 12B

Direct State Aid (01-3110)	\$37,264.61	
Quality Educator Component (01-3111)	\$3,614.57	
At Risk Student (01-3112)	\$132.05	
Indian Education for All (01-3113)	\$68.00	
Data for Achievement (01-3116)	\$65.12	
American Indian Achievement Gap (01-3114)	\$41.80	
Special Education (01-3115)	\$1,910.32	
Natural Resource Development (01-3118)	\$674.55	
Transportation 2nd Semester (10-3210)	\$3,510.38	
Total Payment		\$47,281.40

0659 Malta K-12 Schools

District #: 14A

Direct State Aid (01-3110)	\$324,395.80	
Quality Educator Component (01-3111)	\$29,788.60	
At Risk Student (01-3112)	\$4,113.82	
Indian Education for All (01-3113)	\$2,176.00	
Data for Achievement (01-3116)	\$2,084.88	
American Indian Achievement Gap (01-3114)	\$3,762.00	
Special Education (01-3115)	\$28,173.24	
Natural Resource Development (01-3118)	\$5,871.88	
Transportation 2nd Semester (10-3210)	\$32,578.74	
Total Payment		\$432,944.96



Treasurer's Payment Report

June Payment

FY2016-17

0663 Whitewater K-12 Schools

District #: D

Direct State Aid (01-3110)	\$72,142.97
Quality Educator Component (01-3111)	\$7,922.50
At Risk Student (01-3112)	\$633.90
Indian Education for All (01-3113)	\$238.00
Data for Achievement (01-3116)	\$228.00
American Indian Achievement Gap (01-3114)	\$209.00
Special Education (01-3115)	\$3,817.69
Natural Resource Development (01-3118)	\$1,305.86
Transportation 2nd Semester (10-3210)	\$11,319.12
Total Payment	\$97,817.04

1203 Saco Elem

District #: 12A

Direct State Aid (01-3110)	\$31,768.19
Quality Educator Component (01-3111)	\$4,364.98
At Risk Student (01-3112)	\$504.16
Indian Education for All (01-3113)	\$148.71
Data for Achievement (01-3116)	\$142.52
Special Education (01-3115)	\$1,778.19
Natural Resource Development (01-3118)	\$575.02
Transportation 2nd Semester (10-3210)	\$10,531.13
Total Payment	\$49,812.90

Payment Summary:

Direct State Aid	\$553,643.56
Quality Educator Component	\$49,556.83
At Risk Student	\$6,663.74
Indian Education for All	\$2,987.71
Data for Achievement	\$2,862.60
American Indian Achievement Gap	\$6,771.60
Special Education	\$40,127.34
Natural Resource Development	\$10,021.46
Transportation 2nd Semester	\$67,830.77
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	\$740,465.61